

Purchasing Contact:
Marcie Wilson, PSO I

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

023-A-24-7060-S

Contract Award Date

June 6, 2003

Expiration Date

December 6, 2003

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018 All-In-One Autoview-R KVM Switching System			
FOR:		DELIVERY DATE REQ'D:	
Department of Transportation 2800 Berlin Turnpike, P.O. Box 317546 Newington, CT 06111		Earliest Guaranteed Delivery Date	
		TERM OF CONTRACT:	
		Spot Bid - 6 months	
		AGENCY REQUISITION NUMBER: 003652	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	---	\$47,258.00	\$47,258.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Custom Fit, Inc.**

Address: **4425 Brookfield Corp Drive, Suite 800, Chantilly, VA 20151-4019**

Tel. No.: **(703)378-8340**

Fax No.: **(703)378-8360**

Contract Value: **\$47, 258.00**

Contact Person: **Mike Klein**

SSN/FEIN #: **54-1872976**

Delivery: **30 days ARO**

Certification Type:
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: computerlandllc@aol.com

APPROVED

Date Issued: **June 6, 2003**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT - CONTRACTS & PURCHASING DIVISION

Award Number
023-A-24-7060-S

Purchasing Contact:
Marcie Wilson, PSO I

Telephone Number:
(860)622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

023-A-24-7060-S

CONTRACT AWARD DATE
June 6, 2003

DELIVERY
30 business days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:
Custom Fit, Inc.
SSN OR FEIN #: **54-1872976**

**The Department of Information Technology is issuing this contract award for
The Department of Transportations for All-In-One AutoView-R KBM Switching System Over IP
to above named vendor**

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Per attached specifications. RACKIT Technology All-In-One Autoview-R KVM Switching System Over IP	1	each	\$47,258.00	\$47,258.00

This is a Total Contract Award of: \$ 47,258.00

Vendor Contact: Mike Klein, Custom Fit, Inc.

Address: 4425 Brookfield Corp Drive, Suite 800, Chantilly, VA 20151

Phone: (703) 378-8340

Fax: (703) 378-83560

E-mail: www.standardparts.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO I, Contract Award # **023-A-24-7060-S** DOIT - Contract & Purchasing Division, 101 East River Drive, 4th Floor, East Hartford, CT 06108